

Office Mailing Address:  
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 Albert Russo, Trustee  
 PO Box 933  
 Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2023 to 01/25/2024  
**Chapter 13 Case No. 22-18215 / CMG**

David A. Tozzolino  
 Patricia M. Tozzolino

Petition Filed Date: 10/17/2022  
 341 Hearing Date: 11/17/2022  
 Confirmation Date: 12/21/2022

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/30/2023	\$200.00	89668140	02/27/2023	\$200.00	90206870	03/31/2023	\$200.00	90817620
05/01/2023	\$200.00	91403830	05/31/2023	\$200.00	91941720	07/03/2023	\$200.00	92540430
07/31/2023	\$200.00	93022250	09/05/2023	\$200.00	93594550	10/03/2023	\$200.00	94133560
11/02/2023	\$200.00	94610410	11/07/2023	(\$200.00)	94610410	11/28/2023	\$200.00	29093630444
12/06/2023	\$200.00	29093630433	01/16/2024	\$200.00	28992599741			

**Total Receipts for the Period: \$2,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,000.00**

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	David A. Tozzolino	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Warren Brumel, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,500.00	\$2,408.40	\$1,091.60
1	U.S. SMALL BUSINESS ADM	Unsecured Creditors	\$6,542.68	\$0.00	\$6,542.68
2	M&T BANK »» P/631 PARK AVE/1ST MTG	Mortgage Arrears	\$2,554.76	\$0.00	\$2,554.76
3	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$26,563.91	\$0.00	\$26,563.91
4	LVNV FUNDING LLC »» SYNCHRONY/LOWES	Unsecured Creditors	\$2,822.75	\$0.00	\$2,822.75
5	BANK OF AMERICA	Unsecured Creditors	\$32,443.76	\$0.00	\$32,443.76
6	ASHLEY FUNDING SERVICES, LLC »» LAB CORP OF AMERICA HOLDINGS	Unsecured Creditors	\$264.85	\$0.00	\$264.85
7	ASHLEY FUNDING SERVICES, LLC »» LAB CORP OF AMERICA HOLDINGS	Unsecured Creditors	\$11.96	\$0.00	\$11.96
8	JEFFERSON CAPITAL SYSTEMS, LLC »» SYNCHRONY/PAYPAL	Unsecured Creditors	\$1,254.81	\$0.00	\$1,254.81

Chapter 13 Case No. 22-18215 / CMG

**SUMMARY**

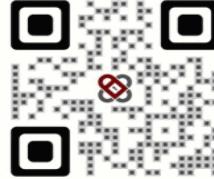
Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$3,000.00	Plan Balance:	\$6,600.00 **
Paid to Claims:	\$2,408.40	Current Monthly Payment:	\$200.00
Paid to Trustee:	\$224.80	Arrearages:	\$0.00
Funds on Hand:	\$366.80	Total Plan Base:	\$9,600.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**